

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
DARLENE GREEN

CASE NO. 07 B 03583

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-9238

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/01/07 and confirmed on 08/09/07.
2. The case was dismissed after confirmation, 12/14/2007.
3. The Debtor paid a total of \$ 540.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GREENWICH FINANCE	SECURED VEHIC	500.00	2.81	147.19
ILLINOIS DEPT REVENUE	UNSECURED	16.20	.00	.00
AMERICASH LOANS	UNSECURED	462.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	249.10	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CBCS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO	UNSECURED	600.00	.00	.00
CNAC	UNSECURED	4945.12	.00	.00
COLLECTECH	UNSECURED	NOT FILED	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
CREDIT COLLECTION SERVIC	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	409.31	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPARTMENT OF L	UNSECURED	5374.52	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
LAW OFFICE JEFF SILVERMA	UNSECURED	NOT FILED	.00	.00
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
NATIONAL QUIK CASH	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	656.18	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	1065.88	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
QC HOLDINGS	UNSECURED	NOT FILED	.00	.00
TCF BANK PEERLESS FED	UNSECURED	NOT FILED	.00	.00
TITLE LENDERS	UNSECURED	NOT FILED	.00	.00
TRIBUTE MASTER CARD	UNSECURED	NOT FILED	.00	.00

USA PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	82.40	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	500.00	.00	13860.71	.00	14360.71
PRINCIPAL PAID	147.19	.00	.00	.00	147.19
INTEREST PAID	2.81	.00	.00	.00	2.81
TOTAL PAID	150.00	.00	.00	.00	150.00
The Debtor's attorney, RICHARD S BASS				, was allowed \$	2000.00
and was paid \$ 200.00 direct and \$ 375.96 through the plan.					

The Trustee received \$ 14.04 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE